

ATALINE
ALL4OFFICE

FACTURA

ATABN174676

Data emiterii: 28/08/2023

Cota TVA: 19%

8777022
ADMINISTRARE ACTIVE SECTOR 3 SRL
Nr.: INTRARE 18199
IESIRE
Zi. 28 Luna 08 An 2023

TOTAL PLATA 376.99 Lei

Furnizor

ATALINE PROSISTEM S.R.L.

Client

ADMINISTRARE ACTIVE SECTOR 3 SRL

CIF: RO31012790

Reg. com.: J40/14752/2012

Adresa: Calea Vitan 242 Parter, Camera 6, Sector 3,
Judet: Bucuresti

Cod client: 318069222

Nr. crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA) -Lei-	Valoarea -Lei-	Valoarea TVA -Lei-
1	Cartus toner Premium BLACK BOX GRAPHITEK XEROX 3020/3025 EPS					
2	Transport / Refacturare					

Total

TOTAL PLATA

376.99 Lei

Termen plata: 27/09/2023